

State of Maryland
Board of Public Works
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, November 03, 2004

03-Nov-04
Page 1 of 23

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-S-MOD	DOT/MPA	Baltimore City	Gray, Kirk/VanSant Advertising, Inc.	Contract Modification - Renewal - Advertising Services - Term: 11/16/04-11/15/05. Cost: \$700,000 (1 year)

action: withdrawn discussion: yes Doc.No. P050608

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-M	DOT/MAA	Various	TransCore, LP	Maintenance Contract - Baltimore Washington Airport and Martin State Airport - Radio and Communications Equipment Repair and Maintenance. Term: 12/1/04-11/30/07 with one two-year renewal. Cost:\$711,689.40 - 3 years - Base Contract; \$496,023.78 - 2 years - 1st Renewal. Total Cost: \$1,207,713.18

action: Approved discussion: yes Doc. No. MAAMC05007 Delete renewal language

3-M	DOT/MTA	Baltimore Metro Area	Keene Cut Lawn Service, Inc.	Maintenance Contract - Light Rail Snow Removal - South Stations. Term: 11/08/04- 11/07/06 with one one-year renewal option. Cost: \$360,000 - 2 years - Base Contract; \$180,000 (Est.) - 1 year - 1st Renewal - Total Cost: \$540,000.
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action: Approved discussion: yes Doc. No. T80000140 Delete renewal language

4-M	DOT/MTA	Baltimore Metro Area	Keene Cut Lawn Service, Inc.	Maintenance Contract - Light Rail Snow Removal - North Stations. Term: 11/08/04- 11/07/06 with one one-year renewal option. Cost: \$320,000 - 2 years - Base Contract; \$160,000 (Est.) - 1 year - 1st Renewal - Total Cost: \$480,000
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action: Approved discussion: yes Doc. No. T80000141 Delete renewal language

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-M	DOT/MTA	Baltimore Metro Area	The Arc of Baltimore	Maintenance Contract - Light Rail Snow Removal - Central Stations. Term: 11/08/04- 11/07/06 with one one-year renewal option. Cost: \$340,000 - 2 years - Base Contract; \$170,000 (Est.) - 1 year - 1st Renewal - Total Cost: \$510,000
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. T80000149</div> <div>Delete renewal language</div> </div>				
6-M-MOD	DOT/MAA	Anne Arundel	Melwood Horticultural Training Center	Contract Modification - Renewal - Baltimore Washington Airport - Landscape Operations. Term: 3/1/05-2/28/07. Cost: \$1,720,558.89 (2 years)
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. CO172287</div> </div>				
7-M-MOD	DOT/MTA	Frederick	Amtrac Railroad Contractors of Maryland, Inc.	Contract Modification - Renewal - MARC Train Services - Frederick Extension Track and Signal Maintenance. Term: 11/19/04-11/18/05 with one remaining renewal. Cost: \$549,443.60 - 1 year - 1st Renewal; \$549,443.60 - 1 year - 2nd Renewal - Total Cost: \$1,098,887.20
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. T80000079</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
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Agenda: Department of General Services

1-AE	DGS	Statewide	-	A/E Contract - Professional Services Agreement to Provide Engineering Services for Building Systems Commissioning for Multiple Construction Projects with Fees \$200,000 or less. The aggregate fee for the total of projects awarded to any firm may not exceed \$500,000. Term: 11/10/04- 11/09/06 with one two-year renewal option. \$500,000 Estimate per firm - 2 years - Base Contract; \$500,000 Estimate per firm - 1 years - 1st Renewal. Total Cost: \$3,000,000.
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RMF Engineering, Inc.	001B5900285
Sebesta Blomberg & Associates, Inc.	001B5900286
BRINJAC Engineering, Inc.	001B5900287

action: Approved	discussion: yes	Doc. No.	Delete renewal language
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2-AE	HMH	Howard	Bushey Feight Morin Architects, Inc.	A/E Contract - Clifton T. Perkins Hospital Center - 48-Bed Maximum Security Addition. Cost: \$719,484.
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REV

action: Approved	discussion: yes	Doc. No. 001B5900284
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M	DGS	Various	Electronics Technologies Corporation Divison	Maintenance Contract - Single security system for facilities managed by DGS. (approximately 55 buildings). Term: 11/4/04-11/3/05 with five one-year renewal options. Cost: \$257,290 - Base Contract Fixed Price Task Order - 30,000 ID Badges; \$1,481,722.04 - NTE - Task Orders. Total Cost: \$1,739,012.04 (one year)
REV				
action: withdrawn discussion: no Doc. No. 001B5900275				
4-GM	CANALPLAC	Allegany	John L.Radionoff and Leonard S. Fiore, Jr.	General Miscellaneous - Approve an amendment to an Option to Lease Agreement . 1) to change from CPPDA and John L. Radionoff and Leonard S. Fiore Jr. to CPPDA and Trestle Development LLC(established by Radionoff and Fiore - both are principals of the new firm). 2) Change to include the Cumberland Electric and the Harper properties for use in connection with the redevelopment of Footer's Dye Works property. (4/18/01-10-GM)
action: Approved discussion: No Doc. No.				
5-RP	DNR	Frederick	Jerry William Zillion	Property - Urbana Lake Fish Management Area . Approve the sale of two easements. Consideration: \$15,000 non-exclusive (entrance road - 2.899 acres permitting joint use) and \$3,500 - exclusive (Fish Management property - 619 acres) Total Consideration: \$18,500.
action: Approved discussion: yes Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-RP	DMIL	Garrett	Town of Oakland	Property - Declare surplus and transfer the Oakland Armory for use as a community Center. Consideration: \$0.
action:	Approved	discussion:	No	Doc. No.
7-L	BCCC	Baltimore City	Mayor and City Council of Baltimore	Lease - Renewal - Lab/Office - 1 year - annual revenue: \$299,730. (5th Fl. Bard Building - BCCC)
action:	Approved	discussion:	yes	Doc. No.
8-L	COMP	Baltimore	Hampton Plaza, LLLP	Lease - Renewal - Office - 3 years with one three-year renewal option. Incorporates 4 parking spaces. Annual Rent: \$19,947 (300 E. Joppa Rd., Suite PL-1A)
action:	Approved	discussion:	No	Doc. No.
9-L	DAAT	Frederick	City of Frederick	Lease - Renewal - Garage Parking - 10 spaces - Term: 1 year and 7.5 months. Annual Rent: 11/15/04 thru 6/30/05 - \$4,250 ; 7/1/05-6/30/06 - \$8,400.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
10-L	JUD	Frederick	Board of County Commissioners of Frederick County	Lease - Office - 5 years - Annual Rent: \$9,066.75.
action:	Approved	discussion:	No	Doc. No.
11-L	EDUC	Prince George's	6188 Oxon Hill Limited Partnership	Lease - Division of Rehabilitation Services - Office - 5 years. Incorporated 10 use-in-common parking spaces. Annual Rent: \$62,580 (6188 Oxon Hill Road, Suite 500)
action:	Approved	discussion:	No	Doc. No.
12-L	DNR	Various	-	Lease - Approval for an exception to the Leasing Policy to allow the physically landlocked lands to be rented at an average annual rental rate for agricultural land in the county in which the landlocked parcels are located. (DNR identified 513.1 acres)
action:	withdrawn	discussion:	no	Doc. No.
13-CGL	BPW	Allegany	Queen City Electric	Grant - Gilchrist Museum Loan of 1999 - Renovation of the facility at 104 Washington Street to house the museum. State Share: \$2,500.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
14-CGL	BPW	Baltimore City	N.A	Grant - A) - Certification of matching funds. B) - A/E Contract - State Grant: \$ 2,000,000 Maryland Consolidated Capital Bond Loan - Catholic Charities Loan of 2004 - A/E Engineer.
action: Approved	discussion: No	Doc. No.	Cochran, Stephenson & Donkervoet, Inc.	
15-CGL	BPW	Baltimore City	Various	Grant - Maryland Consolidated Capital Bond Loan -B & O Railroad Museum Loan of 2004 - Restore Museum Facilities. State Share: \$1,500,000.
action: Approved	discussion: No	Doc. No.		
16-CGL	BPW	Anne Arundel	Tech Contracting Co., Inc.	Grant - Wiley H. Bates High School Loan of 1997 and 1998 and Maryland Consolidated Capital Bond Loan -Senior Citizens Activities Loan of 2004. Repair and Renovate Bates High School in Annapolis. State Share: Loan of 1997 - \$466,042.50; Loan of 1998 - \$742,040.50 and Loan of 2004 - \$600,000. Total State Share: \$1,808,083.
action: Approved	discussion: yes	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
17-CGL	BPW	Harford	Edmeades & Stromdahl, Ltd	Grant - Havre de Grace Community Center Loan of 1998 - Design of Community Center. State Share: \$75,000.
action:	Approved	discussion:	yes	Doc. No.
18-CGL	BPW	Montgomery	Various	Grant - Kensington Community Center Loan of 1993 - Renovate the Kensington Community Center. State Share: \$81,964.97.
action:	Approved	discussion:	No	Doc. No.
19-CGL	BPW	Prince George's	City View Construction, LLC	Grant - Suitland Citizens Association Loan of 2000 - Renovation of Facility at 4729 Silver Hill Road. State Share: \$165,000.
action:	Approved	discussion:	No	Doc. No.
20-CGL	MHEC	Prince George's	Prince George's Community College	Grant -Reversion - Replacement of Air Handling Units at Marlboro Hall - Project Closeout. Amount of Reversion: \$20,289.
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
21-CGL	MHEC	Charles	College of Southern Maryland	Grant -Reversion - Administration Building Renovations Project - Closeout. . Amount of Reversion: \$17,405.21
action: Approved	discussion: No	Doc. No.		
22-CGL	MHEC	Charles	College of Southern Maryland	Grant - Telecommunication HUB Phase I for Science and Technology Building. State Share: \$779,327.
			Verizon	Construction Award.
action: Approved	discussion: No	Doc. No.		
23-CGL	HMH	Baltimore	Key Point Health Services, Inc.	Grant - Assist in the Cost of acquiring a residential property at 6710 Railway Ave, Baltimore. State Share: \$106,593.
action: Approved	discussion: No	Doc. No.		
24-CGL	HMH	Baltimore City	People's Community Health Centers, Inc.	Grant -A) - Approve the Grant for the Maryland Consolidated Capital Bond Loan for Federally Qualified Health Center Grant of 2004 and B) Approve expenditures to assist in the cost of renovating three adjacent house at 3028-3032 Greenmount Ave. State Share: \$500,000.
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
2	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 99,200
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				
3	COMP	N/A	N/A	<p>Authorize for publication in the Maryland Register Automatic Terminations of State debt authorizations. Grants terminated on June 1, 2004. Amount: \$1,173,360.73</p> <p>Montgomery County Association for Retarded Citizens Loan of 1987 - Amount: \$200,000.</p> <p>Carroll Park Restoration Loan of 1993 - \$51,072.27 (revised to close out grant)</p> <p>Baltimore City Child First After School Program Loan of 1996 - \$195,281.</p> <p>Carroll County Detention Center Loan of 1996 - \$311,168.39.</p> <p>Carroll County Detention Center Loan of 1997 - \$415,839.07</p>
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
4	COMP	N/A	N/A	<p>Approve the recommendation to reduce the State's authority to issue general obligation bonds and at the same time reduce the State's spending authority for the following capital project. Grantee has notified the Comptroller's Office that the project has been abandoned.</p> <p>Baltimore City-Forest Park Clubhouse Loan of 2001 - \$500,000.</p>
<p>action: Approved discussion: No Doc. No.</p>				
5	DBED	Allegany	Board of County Commissioners of Allegany County	<p>Loan - Barton Business Park - Sewage Treatment Plant - Assist with funding of the plant. Amount of Conditional Loan: \$1,000,000.</p>
<p>action: Approved discussion: yes Doc. No.</p>				
6	DBED	Allegany	Board of County Commissioners of Allegany County	<p>Loan - Barton Business Park - Electric Infrastructure - Assist with funding of the infrastructure.. Amount of Conditional Loan: \$1,000,000.</p>
<p>action: Approved discussion: yes Doc. No.</p>				
7	DBED	Allegany	Board of County Commissioners of Allegany County	<p>Grant - Barton Business Park - American Woodmark Project - Assist with funding of the additional infrastructure for the project. Grant: \$135,000.</p>
<p>action: Approved discussion: yes Doc. No.</p>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
8	DBED	Allegany	Board of County Commissioners of Allegany County	Grant - Barton Business Park - American Woodmark Corporation - Assist with development and construction of the facility. Conditional Grant: \$750,000.

action: Approved

discussion: yes

Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
9	DENV	Various	-	Grant and Reversions - Approve 1) Capital Construction Grants and 2) Reversion to the Water Quality Infrastructure Program. Total Amount of Grants: \$1,245,092; Total amount of Reversions: \$1,169,379.89	
		Washington	Town of Hagerstown	1) - Grant - Hagerstown Wastewater Treatment Plant Enhancement Nutrient Removal Upgrade Biological Nutrient Removal Program	\$225,000.00
		Kent	Kent County	2) - Grant - Kennedysville Wastewater System Improvements Supplemental Assistance Program	\$550,000.00
		Caroline	Town of Federalsburg	3)-Grant - Federalsburg Wastewater Treatment Plant Biological Nutrient Removal Upgrade Biological Nutrient Removal Cost Share Program	\$380,000.00
		Prince George's	Town of Bowie	4) Grant - Bowie WWTP Enhanced Nutrient Removal Upgrade Study Biological Nutrient Removal Program	\$56,250.00
		Montgomery	Montgomery County	5) Grant - Little Falls II Stream Restoration Small Creeks and Estuaries Cost-Share Program	\$28,842.00
		Allegany	Allegany Soil Conservation District	6) Grant - Winchester Road Stream Restoration Small Creeks and Estuaries Cost-Share Program	\$5,000.00
		Anne Arundel	City of Annapolis	1) Reversion -- Annapolis BNR Biological Nutrient Removal Program	(\$780,687.00)
		Charles	Town of LaPlata	2) Reversion - LaPlata BNR Biological Nutrient Removal Program	(\$14,098.00)
		Washington	Washington County	3) Reversion - Conococheague BNR Biological Nutrient Removal Program	(\$22,833.89)

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description	
		Prince George's	Prince Geroge's County	4) Reversion - Indian Creek #5 Stormwater Pollution Control Cost- Share Program.	(\$17,473.00)
		Anne Arundel	City of Annapolis	5) Reversion - Moreland Parkway Small Creeks and Estuaries Cost- Share Program	(\$34,288.00)
		Kent	Kent County	6) Reversion - West Millington Sanitary Sewer Extension Supplemental Assistance Program	(\$300,000.00)
action: Approved discussion: yes Doc. No.					
10	DENV	Frederick	City of Frederick	Grant - Approve Capital Construction Grant. Amount: \$49,838.	
				City of Frederick Acquisitions Comprehensive Flood Management Grant Program.	
action: Approved discussion: No Doc. No.					
11	DNR/SEC	Anne Arundel	-	Shore Erosion Control - Approve loan agreements for shore erosion projects. Total Amount: \$275,000.	
			Snug Harbor II	Replacement timber bulkhead	\$75,000.00
			Holland Point I	Stone reinforcement of timber bulkhead	\$200,000.00
action: Approved discussion: No Doc. No.					

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Appendix - Emergency				
A1	DOT/MTA	Statewide	MENTOR Engineering	Emergency Procurement Report - Mobile Data Terminals for Mobility vehicles. Cost: \$509,100.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. T80000150</div> </div>				
A2	DOT/MTA	Statewide	Intelect Corporation	Emergency Procurement Report - Installation of Trunking Radios into Mobility vehicles. Cost: \$36,690
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. T80000151</div> </div>				
A3	DOT/MTA	Statewide	Wireless Components, Inc.	Emergency Procurement Report - Wireless Components for Mobility vehicles. Cost: \$81,000.
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. T80000152</div> </div>				
A4	DOT/MTA	N/A	-	Emergency Procurement Report - Purchase 50 Paratransit Mobility Vans for MTA. Total Cost: \$3,023,300.
<div> <div>Atlantic Trans Equipment Ltd.</div> <div>001P5900007</div> <div>20 buses</div> <div>\$1,254,800.00</div> </div>				
<div> <div>Bus & Parts Sales, Inc.</div> <div>001P5900070</div> <div>30 buses</div> <div>\$1,768,500.00</div> </div>				
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No.</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
A5	HMH	Carroll	-	Emergency Procurement Report - Springfield Hospital Center - Two Emergency full-time Licensed Pharmacists. Term: 9/20/04-9/16/05. Total Cost: NTE \$256,015 (361 days)

Advocate RX Solutions
Lloyd Staffing

action: Approved discussion: No Doc. No. M00B5200249

A6	PS	Statewide	Dimension Data	Emergency Procurement Report - Information Technology and Communications Division - Network and Infrastructure Support. Term: 7/1/04-9/30/04. Cost: \$42,912.
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action: Approved discussion: No Doc. No. Q00P5200808

Agenda: Open Space

1A	DNR/POS	Various	Various	Open Space - Cancel and Revert encumbrances on project previously approved but funds not expended by the county. Amount of Reversion: \$30,718.34.
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action: Approved discussion: No Doc. No.

2A	DNR/POS	Charles	Charles County	Open Space - Land Acquisition - State Share: \$ 25,000 Cobb Island Park Acquisition.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3A	DNR/POS	Howard	Howard County	Open Space - Land Acquisition - State Share: \$ 41,323.50 North Laurel Community Park
action:	Approved	discussion:	No	Doc. No.
4A	DNR/POS	Prince George's	Prince George's County	Open Space - Park Development - State Share: \$ 465,000 Rollingcrest Chillum Community Center Park Development.
action:	Approved	discussion:	No	Doc. No.
5A	DNR/POS	Talbot	Talbot County	Open Space - Land Acquisition - State Share: \$ 37,550 Tuckahoe Creek Park Acquisition (Moore Property)
action:	Approved	discussion:	No	Doc. No.
6A	DNR/POS	Garrett	Alleghany Wood Products	Open Space - Sale of Forest Products . As a condition of this sale the operator will provide 8,000 board feet of furniture quality hardwood lumber to the DJS for the construction of furniture at a DJS Youth Center in Western Maryland. The finished furniture will be used at DNR and DJS facilities. - Savage River State Forest - Revenue: \$120,100.
REV				
action:	Approved	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
7A	DNR/POS	Garrett	Interstate Hardwood, Inc.	Open Space - Sale of Forest Products - Savage River State Forest - Revenue: \$281,425

action: Approved discussion: No Doc. No.

Agenda: Department of Budget and Management

1-S	ARCHIVES	Anne Arundel	-	Service Contract - Acquisition and Imaging Services (A&I) - Paper Scanning Services to perform conversion of Maryland's land records onsite at the Circuit Courts and at the Maryland State Archives. Term: 12/1/04/-11/30/07. Cost: \$2,800,000 (est.) (3 years)
			Image America, Inc. The Paul Company Layton Graphics, Inc. Data Management Internationale ACS State and Local Solutions, Inc. B & B (Baltimore Washington) Acquisitions Corp.(t/a Sourcecorp)	

action: Approved discussion: No Doc. No. D60B5200006

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S	ARCHIVES	Anne Arundel	iScan (Division of Humanim, Inc.)	Service Contract - Acquisition and Imaging Services (A&I) - Paper Scanning Services onsite at the Circuit Courts and at the Maryland State Archives. Term: 12/1/04/-11/30/07. Cost: \$1,461,700 (est.) (3 years)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. D60B5200007</div> </div>				
3-S	HMH	Statewide	Metro Crematory, Inc.	Service Contract - - State Anatomy Board - Cremation Services. Term: 12/1/04-6/30/09 with one three month renewal option. Estimated Cost: \$553,355 - 4 years - 7 months - Base Contract; \$35,062 - 3 months - 1st Renewal - Total Cost: \$587,417 _ Estimate (4 years 10 months)
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. M00B5200276</div> <div>Delete renewal language</div> </div>				
4-S	HMH	Eastern Shore	Chase Brexton Health Services, Inc.	Service Contract - AIDS Administration Center for HIV Health Services. Provide specialized HIV/AIDS primary medical care within the Eastern region of Maryland. Contract includes consulting with local clinicians for improved primary medical care. Term: 1/1/05-12/31/07 with two one year renewal options. Cost: \$450,000 - 3 years - Base Contract; \$150, 000 - 1 year - 1st Renewal; \$150,000 - 1 year - 2nd Renewal - Total Cost: \$750,000.
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. M00B5200282</div> <div>Delete renewal language</div> </div>				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
5-S	DOHR	Various	The Coordinating Center	Service Contract - Community Services Administration (CSA) - Provide case management services to participants and for specific functions completed by the Case Management Agency related to the Medicaid Waiver for home and community-based services for adults with physical disabilities for the Northern, Eastern, and Western Regions. Term: 11/4/04-11/3/07 with two one year renewal options. Estimated Cost: \$3,483,648 - 3 years - Base Contract; \$1,161,216 - 1 year - 1st Renewal; \$1,161,216 - 1 year - 2nd Renewal - Total Cost: \$5,806,080 - Est. (5 years)

action: Approved discussion: yes Doc. No. N00B5200224 Delete renewal language

6-S	EDUC	Statewide	CyMed of Virigina, Inc.	Service Contract - Division of Rehabilitation Services (DORS) - Medical Tele-recording and Transcription Services. Term: 2/1/05-1/31/10 - Cost: \$2,408,034. Est.(5 years)
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action: Approved discussion: No Doc. No. R00B5200028

7-IT	DBM	Statewide	NEXTEL Communications, Inc.	Service Contract - Office of Information Technology (OIT) - Mobile/wireless Dispatch communications Equipment and Services. Term: 11/10/04-11/30/06 with three one-year renewal options. Estimated Cost: \$2,000, 000 - 2 years and 20 days - Base Contract; \$1,000,000 - 1 year - 1st Renewal; \$1,000,000 - 1 year - 2nd Renewal; \$1,000,000 - 1 year - 3rd Renewal - Total Cost: \$5,000,000 Est. (5 years - 20 days)
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REV

action: Approved discussion: yes Doc. No. 050B5800048 Delete renewal language

Page 22 of 23

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description		
8-S-MOD	DJJ	Baltimore City	Chesapeake Center for Youth Development, Inc.	Contract Modification - Renewal - Division of Residential Services - Alternative Education and Job Training Program in Baltimore City. Term: 11/14/04-11/13/05. Cost: \$677,039 (12 months)		
action: Approved discussion: yes Doc. No. V00B5200030						
9-S-MOD	MPCT	Statewide	T. Rowe Price Associates, Inc.	Contract Modification - Maryland College Investment Plan - Savings Plan Administrator - Reduce the initial enrollment fee and the reduce the fee of the Program Manager. Term: 11/10/04-7/10/06. CREDIT: \$337,500 (20 months)		
action: Approved discussion: No Doc. No. CO830573						
10-IT-MOD	DBM	Statewide	-	Contract Modification - - Office of Information Technology - Six months extension - Active/Passive Electronic Monitoring Equipment for Home Detention. Term: 11/10/04-5/31/05. Total Cost: \$500,000 (6 months)		
			BI, Inc.	CO828506	Active and Passive Equipment and Services	\$125,000.00
			ADT Security Services, Inc. (successor to SecurityLink from Ameritech)	CO828507	Active and Passive Equipment and Services	\$250,000.00
			T-NETIX, Inc.	CO828508	Passive Equipment and Services	\$125,000.00
action: Approved discussion: No Doc. No.						

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
11-IT-MOD	DOHR	Statewide	Accenture, L. L. P (successor to Andersen Consulting, L. L. P)	Contract Modification - Two Month Extension - Office of Technology for Human Services (OTHS) - DHR Information System Support - Extend contract to resolve a protest against the proposed award of a new contract for these services. Term: 12/1/04-1/31/05. Cost: \$1,143,867 (2 months)
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO829154</div> </div>				
12-S	DOT	Statewide	National Economic Research & Associates, Inc.	Service Contract - Office of Minority Business Enterprise (MBE). State of Maryland Minority Business Utilization Study. Term: 11/4/04 - 12/3/05. Cost: \$1,345,311. (13 months)
SUP				
<div> <div>action: Approved</div> <div>discussion: yes</div> <div>Doc. No. J01B4200020</div> </div>				
13-S-MOD	DOHR	Southern Maryland Region	-	Contract Modification - - Extend contract to provide Case Management Services to resolve a protest against the proposed award of a new contract for these services. (Calvert, Charles, Montgomery, Prince George's and St. Mary's). Term: 11/4/04-1/31/05 with one one-month renewal option. Cost: \$150,000 - 2.9 months - Extension; \$50,000 - 1 month - 1st Renewal - Total Cost: NTE - \$200,000 (3.9 months)
SUP			The Coordinating Center Independence Now, Inc.	
<div> <div>action: Approved</div> <div>discussion: No</div> <div>Doc. No. CO832101</div> </div>				

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works